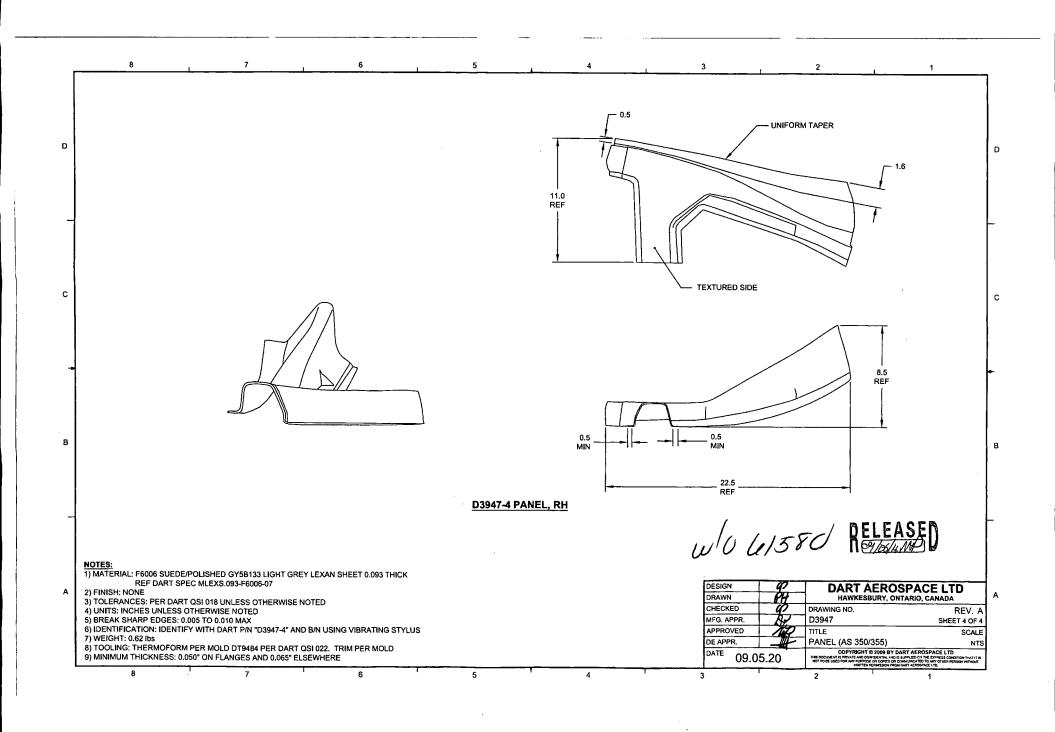
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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

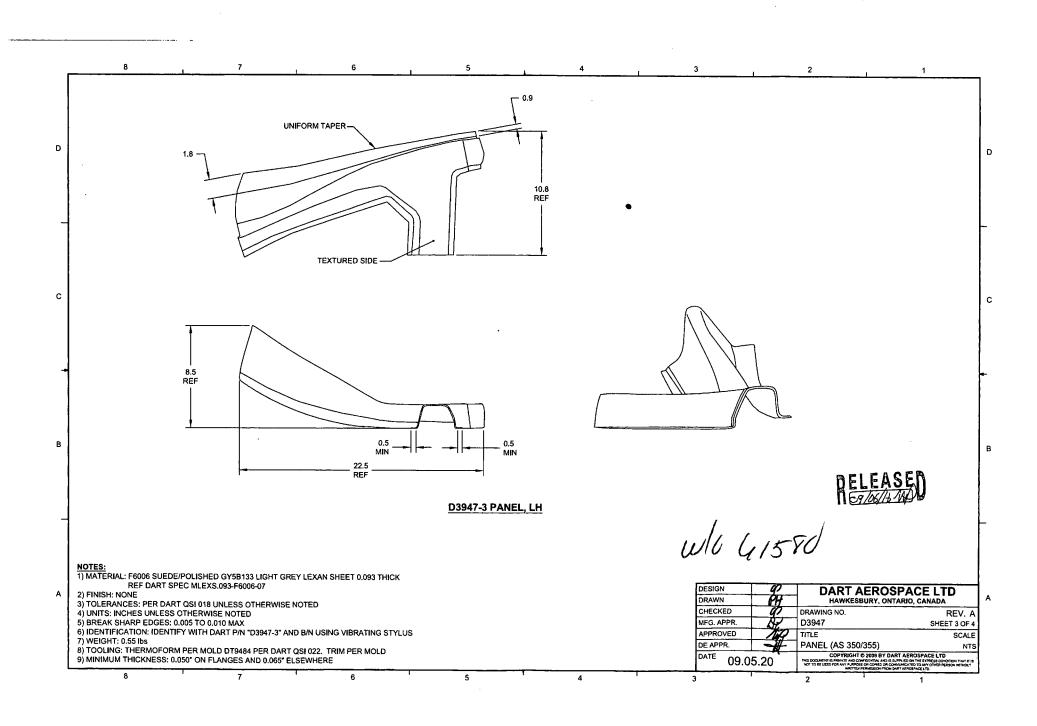
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:
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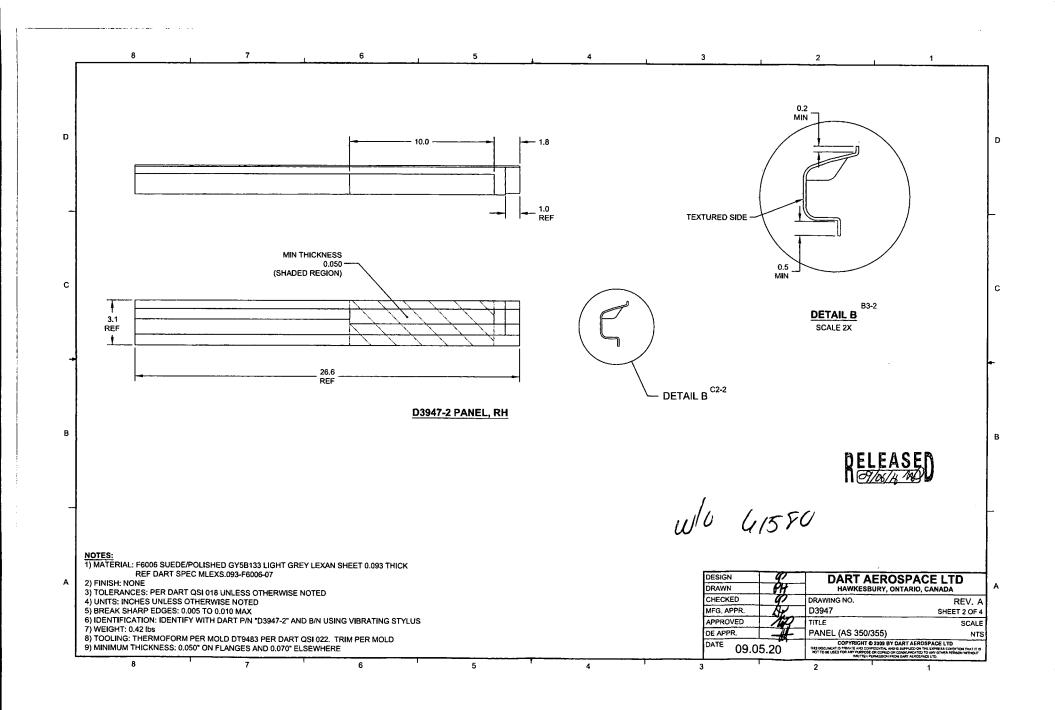
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		WC	RK ORDER CHANGES	S				
STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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	Description of NC		Corrective Action Section	Section B		Varification		Approval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	_	& S		Chief Eng	QC Inspector
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector				
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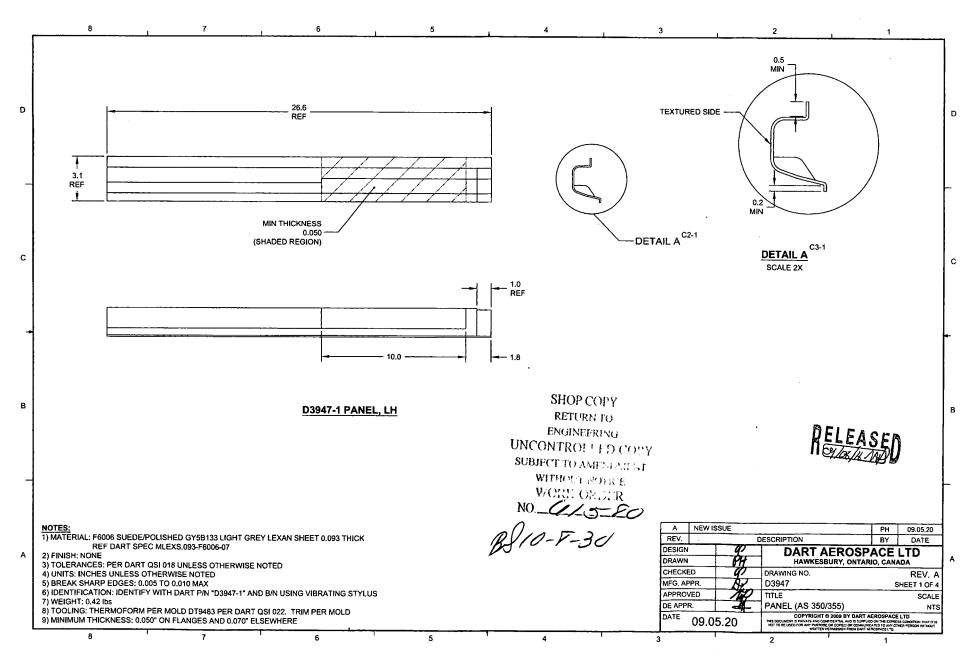
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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _						

Disposition: _____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification Section C	Annroyal	Ammental			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Resolution:



W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	By Date Qty		Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No):	PAR #:	Fault Categ	gory:	NCR: Yes	No DQ	A :	Date: _	
	Re	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
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DART AEROSPA	CE LTD			Wo	rk Order:	61580
Description: Panel, L	ower RH			Pa	rt Number:	D3947-4
Inspection Dwg: D39						Page 1 of 1
		RTICLE INSP	ECTION	CHECK	LIST	
	x	First Article		Prototy		
	т	HERMOFORN	ING SE	CTION		
Description			Accept	Reject	Method of Inspection	Comments
Inside Radii less than	"		レ			
Shape Definition						
Texture Retention						
Material imperfections scratching	such as bumps	, cracks, voids,				
oor a coming						•-
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						· -
Measured by:	Dh				Date:	in linta
moded of Dy.	IF IL	TRIMMING	SECTIO			10/10/01
			SECTIO	N .		
Drawing	Tolerance	Actual	Accept	Reject	Method of Inspection	Comments
Dimension	Min	Dimension				
0.5	Min Min	1/4				
0.050	Min	0.061"				
0.050	Min	0.075"				
22.5	REF	22.754				· · · · · · · · · · · · · · · · · · ·
10.8	REF	11.0"				
		1.0				
						- · · · · · · · · · · · · · · · · · · ·
						, ii
Measured by:	D	h.			Date:	10/10/07
Audited by:)			Date:	10/10/07
Prototype Approval:	N	/A			Date:	N/A
Rev Date Cha	inge				Revised	by Approved
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W/O:			WORK ORDER CHANGES								
DATE	STEP		PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:		PAR #:	Fault Category:	NCR:	Yes	No DQ	\ :	Date: _		
	R	lesolution:		Disposition:	QA: I	QA: N/C Closed:				_ Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
,		Description of NC		Corrective Action Section B	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
					-						

Picklist Print

Monday, August 30, 2010 12:44:35 PM

Work Order ID: 61580

D3947-4 Parent Item:

Parent Item Name: Panel, Lower RH Post



Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: New issue DD verified by:EC Add Step 105 Dry Material 10/04/21 DL

IPP RevB:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.093-F6006-07		Purchased	No			100	sf	1,865.801	3.444	3.625263			
								•					

GE PLASTICS LEXAN SHEET

Location	Loc Qty	Loc Code	
therm	1865.801		
107574	6.46		
111973	27.395		,
112176	101.2267	•	
114459	1730.7193		

Page 1

W/O:			WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No	:		PAR #:	Fault Category:	NCR: Yes	No DQ	A:	Date: _			
	Re	solution:		Disposition:	QA: N/C	Closed:		Date: _			

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B	Verification	Approval	Approval				
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Portion Description Section B Verification Approval Chief Eng			

Work Order ID 61580

Monday, August 30, 2010 12:44:31 PM



Page 4

Item ID:

D3947-4

Accept

Setup Start

Revision ID:

Item Name:

Panel, Lower RH Post

Start Date:

8/30/2010

Start Qty: 1.00

Required Date: 9/6/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

QC:

Process Plan:

Date:

Date:_____

Tooling:

Date: Date:

Tool # Plan

Code

Start Run

Reject

Qty

Accept

Qty

Stop

Stop

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

170

Description

Operation

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours**

SPC (Y/N):

0.00

0.00

Packaging

Packaging

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/13 D MF 10-10-13

W/O:		WORK ORDER CH	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				•						
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	ላ:	Date: _				

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Approval	A					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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Work	Order	· ID	61	580
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Monday, August 30, 2010 12:44:31 PM



Page 3

Item ID:

D3947-4

Accept



Setup Start

Stop



Revision ID:

Item Name: Panel, Lower RH Post

Start Date:

Start Oty: 1.00 8/30/2010

Required Date: 9/6/2010

Req'd Qty: 1.00



Cust Item ID: Customer:

Tool ID

Reference:

Approvals:

Process Plan: Date:

Operation

Description

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Tool # Plan

Code

Start Run

Reject

Qty

Accept

Qty



Stop

Reject Insp.

Stamp

Number

Sequence ID/ **Work Center ID**

140

HAND FINISHING THERMOFORMING

Thermoform

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

Thermoforming Machine

Trim to Finished Dimensions as per dwg D3946-1

Date: _____

Memo

150

QC

Memo

Memo

0.00

0.00

Quality Control

Check dimensions to ensure conformity to drawing tolerances.

160

Quality Control

QC5- Inspect part completeness to step on W/O

51/01/01 C00.0

W/O:			WO	RK ORDER CHANG	GES		·				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
	į										
Part No	Part No: PAR #:		Fault Category: NC			NCR: Yes No DQA: Date:					
Resolution:											
NCR:			WORK ORDE	R NON-CONFORM	IANCE (NCF	R)					
DATE	STEP	Description of NC	<u> </u>		verific						
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Work Order ID 61580

Monday, August 30, 2010 12:44:31 PM



Page 2

Item ID:

D3947-4

Accept

Setup Start

Stop



Revision ID:

Item Name:

Panel, Lower RH Post

Start Date:

8/30/2010

Start Qty: 1.00

Required Date: 9/6/2010

Req'd Qty: 1.00



Date:

Cust Item ID: **Customer:**

Reference:

Approvals:

Process Plan:

Operation

Description

Date:

SPC (Y/N):

Set Up/

Run Hours

Tooling:

Date:

Tool ID

Date:

Tool # Plan Code

Accept Qty

Reject **Qty**

Start

Stop

Run

Reject Insp. Number Stamp

110

Sequence ID/

Work Center ID

Thermoform Thermoforming Machine THERMOFORMING MACHINE

Memo

0.00

0.00

1-Machine Set-up 2-Pre-heat tool

3-Thermoform as per Dwg. D3947-4and Folio FTA 047 using tool DT9484□

Dwg. Rev. Folio Rev.

120

Ouality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

Visually inspect for proper formation of each part

130

QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

Broloda Broloda

Dart Ae	ospace	e Ltd							•
W/O:			WO	RK ORDER CHANGES					
DATE STEP		PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	·	PAR #:	PAR #: Fault Category:			NCR: Yes No DQA:			
	R	esolution:	Disposition	QA: N/C Closed:			Date: _		
NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCF	R)			
5477	OTED	Description of NC	Corrective Action Section		Veriti		cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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Work Order ID 6158	Work	O	rder	ID	61	58	0
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Page 1

Monday, August 30, 2010 12:44:31 PM

Item ID:

D3947-4

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 9/6/2010

Panel, Lower RH Post

Start Date:

8/30/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

QC:

Date:

Date: 10-830 Tooling:

Date:

Date:

Run

Start

Stop

Sequence ID/ Work Center ID **Operation** Description Set Up/ **Run Hours**

SPC (Y/N):

Tool ID

Tool # Plan Qty Code

Accept Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

D3947 Α

100

HandThermo

HAND FINISHING THERMOFORMING

Dry Material

Revision Nbr

Memo

0.00

0.00

Hand Finishing Thermoforming

Cut Blanks to fit frame size

105

HandThermo

Memo

0.00

0.00

Hand Finishing Thermoforming

Dry Sheet as per QSI022 POLYCARBONATE